



Texas Department of Public Safety Purchase Order

P.O. Date: 4/6/2018

Purchase Order Number

405-18-P024794

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00023153
1770700940700 | WCD ENTERPRISES, LLC

28150 N. ALMA SCHOOL PKWY #103-452
USA
SCOTTSDALE, AZ 85262

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Huntsville Area Office
523 South Highway 75 North
Huntsville, TX 77320-1121
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 910-39

\$630.00 per month 4/5/18 through 8/31/18 Huntsville Custodial Service per DPS Specifications 5 days per week after 5:00 pm. Fiscal year renewal shall be 12 months at \$630.00 per month = \$7560 per fiscal year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,150.00

Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Change Notice (CO) issued by Procurement and Contract Services.

Order of Precedence: 1. DPS Purchase Order (PO) Number 405-18-P024794 with DPS Terms and Conditions (11/02/17) incorporated 2. DPS Invitation for Bid 405-18-B145681 issued 2/27/2018 3. WCD Enterprises LLC Bid response as submitted to DPS Vendor Instructions: 1. WCD Enterprises LLC to reference Purchase Order (PO) Number 405-18-P024794 on all documentation 2. WCD Enterprises LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P024794 By acceptance of this purchase order, Vendor agrees that only DPS Standard Terms and Conditions dated 11/02/17 apply to this order. Initial period to be five (5) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions. Initial Term: 4/5/2018 through 8/31/2018 1st Renewal Term: 9/1/2018 through 8/31/2019 2nd Renewal Term: 9/1/2019 through 8/31/2020 3rd Renewal Term: 9/1/2020 through 8/31/2021

Vendor Contact:
Wes Dryden
Phone: 480-415-3416
E-Mail: wes.dryden@yahoo.com

TDPS Contract Monitor:
Gearold Crouse
Phone: 281-517-1203
E-Mail: gearol.crouse@dps.texas.gov

DPS Purchaser:
Kristy Watts
Phone: 512-424-2448
E-Mail: kristy.watts@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,150.00

APPROVED

By: Kristy Watts
Phone#: (512) 424-2448

BUYER